

12/28/2023	1	COMPLAINT against Christian Anderson, Ginetta Anderson, Anderson's Tree Service Inc. filing fee \$ 405, receipt number ANYEDC-17414213 Was the Disclosure Statement on Civil Cover Sheet completed -NO,, filed by Erick Noe Paredes Leon, Gerson Roeli Carbajal Diaz. (Avshalumov, Roman) (Entered: 12/28/2023)
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INVOICE

TAX ID # [REDACTED]

Invoice Number: [REDACTED]
Account: HFD
Invoice Date: 2/13/2024
Sub Total: \$524.00
Tax Total: \$0.00
Balance Due: \$524.00

1235 Broadway
2nd Floor
New York, NY 10001
(212) 233-4040
(212) 732-4327 (fax)
nyprocessinfo@lexitaslegal.com

RAKEYSHA RILEY
HELEN F. DALTON ASSOCIATES, P.C
80-02 KEW GARDENS ROAD, SUITE 601
KEW GARDENS NY 11415
UNITED STATES

Route: 70

File #: 2023-L163 Your Contact: Michael Avelino
Index #: 2:23-cv-09525-JMA-JMW
U S DISTRICT COURT EASTERN DISTRICT OF NEW YORK
ERICK NOE PAREDES LEON and GERSON ROELI CARBAJAL DIAZ, individually and on behalf of all others similarly situated v.
ANDERSON'S TREE SERVICE, INC., ETAL

Job #	Date	Servee	Line Item Detail	Fee Prepaid	Fee	Charge	Job Total
20635508	1/4/2024	ANDERSONS TREE SERVICE, INC.					\$75.00
			SUMMONS AND COMPLAINT CIVIL COVER SHEET				
			CHARGE - Mailing			\$65.00	
			FILE_CHARGE - E-file Affidavit			\$10.00	
20635557	2/2/2024	ANDERSONS TREE SERVICE, INC.					\$122.00
			SUMMONS AND COMPLAINT CIVIL COVER SHEET				
			CHARGE - Serve Sec. of State;			\$72.00	
			FILE_CHARGE - E-file Affidavit			\$10.00	
			SOS_FEE_ADV - Sec. of State Fee Advanced		\$40.00		
20635573	1/5/2024	ANDERSONS TREE SERVICE, INC.					\$109.00
			SUMMONS AND COMPLAINT CIVIL COVER SHEET				
			CHARGE - Service in Suffolk County			\$99.00	
			FILE_CHARGE - E-file Affidavit			\$10.00	
20635581	1/5/2024	GINETTA ANDERSON					\$109.00
			SUMMONS AND COMPLAINT CIVIL COVER SHEET				
			CHARGE - Service in Suffolk County			\$99.00	
			FILE_CHARGE - E-file Affidavit			\$10.00	
20635599	1/5/2024	CHRISTIAN ANDERSON					\$109.00
			SUMMONS AND COMPLAINT CIVIL COVER SHEET				
			CHARGE - Service in Suffolk County			\$99.00	
			FILE_CHARGE - E-file Affidavit			\$10.00	
						Total Due:	\$524.00

Leon et al. v. Anderson's Tree Service, Inc. et al. - Case No.: 23-cv-09525

From James Brown <jamesabrownlaw@gmail.com>

Date Tue 7/9/2024 8:35 AM

To Katelyn Schillaci <katelyn@helendalton.com>

Katelyn,

In connection with next week's mediation, please remit your client's \$300.00 retainer together with a pre-mediation statement.

If you prefer, you may use Zelle to remit the retainer to: jamesabrownlaw@gmail.com.

Thanks, Jim Brown

James A. Brown, Esq.

Arbitrator and Mediator

Member, National Academy of Arbitrators

**For Checks - Remit To:**

P.O. BOX 734298
DEPT. 2011
DALLAS, TX 75373-4298

Fed.I.D. #47-2685460
DEPOSITION SOLUTIONS LLC
LEXITAS

Please List Your Invoice & Check
Application With Remittance

INVOICE**Your Local Lexitas Business Unit**

Phone: 800-678-0166 Fax: 516-678-4488
100 MERRICK ROAD, SUITE 320W
ROCKVILLE CENTRE, NY 11570
Nytristatear@Lexitaslegal.Com

Invoice No.	Invoice Date	Job No.
1215774	04/3/2025	885324
Job Date	Case No.	BU ID
03/24/2025	2:23-CV-09525-JMA-JMW	New York
Case Name		
LEON ET AL V. ANDERSON'S TREE SERVICE INC. ET AL		
Payment Terms		
NET 30		

Bill To:

HELEN F. DALTON & ASSOCIATES
Attn: JAMES O'DONNELL, ESQ.
80-02 KEW GARDENS ROAD
SUITE 601
KEW GARDENS, NY 11415

Index No. : 2:23-CV-09525-JMA-JMW

Transcript Of:

CHRISTIAN ANDERSON - Date Taken: 03/24/2025

69 Pages @ \$4.50 \$310.50 O+2

Transcript Of:

GINETTA ANDERSON - Date Taken: 03/24/2025

44 Pages @ \$4.50 \$198.00 O+2

APPEARANCE RATE REMOTE	1	\$60.00	\$60.00
ADMINISTRATION FEE	1	\$10.00	\$10.00
CONNECTION LINK - LEXITAS LEGALVIEW LITE	1	\$25.00	\$25.00
DIGITIZATION / ARCHIVE FEE	1	\$12.00	\$12.00
EXHIBITS FLAT FEE	1	\$10.00	\$10.00

Invoice Total : **\$625.50**

Balance Due Amount : **\$625.50**

EXHIBIT



J B
JOB NO: 885324
ONLY MAIL INVOICE - DO NOT SEND TRANSCRIPT

2023-463

REMITTANCE - TO AVOID DELAYS IN APPLYING YOUR PAYMENTS, PLEASE INCLUDE A COPY OF THIS INVOICE OR INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT.

Remittance is due 30 days from the date of the invoice. At 30 days past the payment due date, a 1.5% monthly surcharge may be added. Please contact us if you have any question or think there is an error on this invoice within 90 days of the invoice date. No adjustments will be made to invoices after 90 days. Accounts unpaid after 90 days agree to pay all collections costs including reasonable attorney's fees.

By Credit Card Or ECheck: Please Log into Lexitas OnDemand: <https://www.depositionnet.com/mystatement.php> or visit <https://www.lexitaslegal.com/bill-pay>. Use your invoice and job number in the designated fields.

By ACH Or Wire: Please contact Accounts Receivable at ar@lexitaslegal.com for questions and banking details. To ensure proper payment application, a remittance detail including the department number 2011 and invoice numbers should be emailed to remittance@lexitaslegal.com.